Approved For Release 2001/03/02: CIA-RDP78-03991A000200020026-9

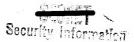
Contracts, Amendments, executed during period of 8 July 1953 through 15 July 1953

Contract Number	25X1A5a1 contractor	Commodity and Quantity	Dollar Value
	en e	Extension of time to 12/31/53 Determination of overhead rate Revision of prices Correction of authorized personnel Add'n of lifts Advance of funds for 4th phase of Resch	\$ 1,337 * 2,500 *
* Special Purchas	e Branch Contracts	Other Actions Completed 7	φ 3)1

Status of Contract Actions Pending for Contract Section As of 15 July 1953

Α.	No Action	12	
₿.	Pending receipt of more information, clearances, etc.	. 7	
C.	Pending Bid Openings and Awards	1	
\mathbf{D}_{\bullet}	Negotiations Underway	6	
E.	Pending drafting of contractual documents	_1	27
\mathbf{F}_{ullet}	No further action required by procurement officer		
	1. Pending typing and mailing to Contractor	3	
	2. Pending signature of Contractor	17	
,	3. Pending final clearance and signature of Contracting Officer	_1	21
			<u> 118</u>

Note: 14 actual requisitions and 20 memos and letters were received during the week which will require contract or other action by the Contract Procurement Officers. Since in many cases two or more of these documents will be consolidated into one action, these figures do not mean that 34 separate actions will be required. The figures above of contract action requests received, completed, or pending are on this consolidated basis. The consolidations, cancellations and transfers resulted in net new contract actions of 13.



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PURCHASE SECTION REPORT For Week Ended 15 July 1953

Rec	uisitions		
	Balance pending end of previous week Received during week	152 <u>243</u> 395	
	Completed during week Balance pending end of week	200 195	
Púr	chase Orders Issued	122	\$330,295.04
Bac	klog of Typing		
	Purchase Orders	21	
	Correspondence Invitations to Bid	0	
	Bills of Leding	15	
	Total	36	
	STATUS OF PENDING REQ	UISITIONS*	
A.	Without Action		Estimated Value
	Held less than 15 days	95	\$21,217.30
	Held more than 15 days	0	-0-
	Total	92	\$21,217.30
B.	With Action		
	Pending Information from Requisitioning Office		
	Held less than 30 days	24	\$ 4,124.00
	Held more than 30 days Total	24	-0-
	TOTAL	24	\$ 4,124.00
	Pending Receipt or Opening of Bids		
	Held less than 30 days	65	\$23,600.00
	Held more than 30 days	-0	-0-
	Total	65	\$23,600.00
	Pending Clearance from GPO and/or GSA		
	Held less than 30 days	2	\$ 325.00
	Held more than 30 days	2	-0-
	Total	2	\$ 325.00
	Pending Completion of Service and/or Billing		
	Held less than 30 days	9	\$ 151.50
	Held more than 30 days	9 	-0-
	Total	9	\$ 151.50
	Total With Action	100	\$28,200,50
C.	Total Pending Requisitions	<u>195</u>	\$49,417.80
D.	Total Hours of Overtime during the past week:	4	200000

* Details Approved For Release 200 1703/02 P. Clased Por Release 200 1703/03/02 P. Clased Por Release 200 1703/03 P. Clased Por Release 200 17